

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## OFFICE USE ONLY

### 1. Qualifying Name and Address of Candidate

Donald Villere  
584 Park Ave.  
Mandeville, LA 70448-4915

### 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor of Mandeville  
St. Tammany Parish  
Mandeville, LA 70448

3/5/16  
Ann. 2015  
1115

### 3. Date of Primary

MARCH 5, 2016

This report covers from Jan 1, 2015 through Dec 31, 2015

### 4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☒ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

### 5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

### 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CITIZENS BANK & TRUST CO.  
P.O. Box 1530  
Covington, LA 70434

### 7. Full Name and Address of Treasurer

IRVIN BAROUSSE  
529 ADAIR ST.  
MANDENVILLE, LA 70448

### 9. Name of Person Preparing Report

Daytime Telephone 985-626-8016

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of January, 2016.



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-626-8016  
Daytime Telephone



Signature of Treasurer

985-626-8016  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

20 JAN 4:31

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$32,580.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$400.00    |
| 3. Campaign paraphernalia sales of \$25 or less | - 0 -       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | \$32,980.00 |
| 5. Other Receipts (Schedule A-3)                |             |
| 6. Loans Received (Schedule B)                  |             |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$32,980.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$27,110.70 |
| 10. Other Disbursements (Schedule E-2)                  |             |
| 11. Loan Repayments Made (Schedule B)                   |             |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$27,110.70 |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$52,872.25 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$32,980.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$27,110.70 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$400.00    |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17)  | 58,341.55   |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |           | 3. Total this Election |
|--|--|-----------|------------------------|
| Jesse L Wimberly, LTD<br>120 Lisa Lane<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/1/15   | \$100.00  |                        |
| FAUNTROY LATHAM WELDON BARRIS<br>229 St. John Lane Architects<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                            | 4/1/15   | \$500.00  | \$750.00               |
| C. GRANT Schluter<br>365 Canal St<br>N.O., LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/1/15   | \$250.00  |                        |
| Law Office of Laurence M Pennison, LLC<br>895 Park Ave.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                 | 4/1/15   | \$250.00  |                        |
| BANNER Ford<br>1943 N. Causeway Blvd<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/1/15   | \$1000.00 | \$1,000.00             |
| Ray C. Barrs<br>617 Marilyn Dr.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/1/15   | \$250.00  |                        |
| Michael F. Weiner, Attorney at Law, LLC<br>510 N Jefferson Ave.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                          | 4/1/15   | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  | \$2850   | N/A       |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A       |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |           |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |                                       | 3. Total this Election |
|--|--|---------------------------------------|------------------------|
| RANDALL W. BROWN & ASSOC.<br>228 W. Causeway Approach<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                   | 4/1/15   | \$250. <sup>00</sup> / <sub>100</sub> |                        |
| CHARLES M. HUGHES, JR. A PROFESSIONAL<br>2250 7TH ST. Law Corporation<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                   | 4/6/15   | \$250. <sup>00</sup> / <sub>100</sub> |                        |
| LORI M. PAUSINA<br>437 BROWNING LOP<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/6/15   | \$50. <sup>00</sup> / <sub>100</sub>  |                        |
| DONALD E. FAURET CONTRACTORS, INC.<br>3030 EAST CAUSEWAY APPROACH<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 4/6/15   | \$500. <sup>00</sup> / <sub>100</sub> |                        |
| P & W INDUSTRIES, LLC<br>68668 Highway 159<br>Mandeville, LA 70470-1550<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/6/15   | \$250. <sup>00</sup> / <sub>100</sub> |                        |
| STEVEN G. HALLER<br>19341 N. 10TH ST. STE B<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/6/15   | \$500. <sup>00</sup> / <sub>100</sub> |                        |
| KIMBERLY MADDOX<br>132 North Dr.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/8/15   | \$25. <sup>00</sup> / <sub>100</sub>  |                        |
| 4. SUBTOTAL (this page)  | \$1825   |                                       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |                                       | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |                                       |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |            | 3. Total this Election |
|--|--|------------|------------------------|
| HENRY Mittenberger<br>105 Blackburn VPI.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/8/15   | \$700.00   |                        |
| G. Baldwin + Son, LLC<br>64371 Hwy 3081 #65<br>Pearl River, LA 70452<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/8/15   | \$500.00   |                        |
| WILLARD O. LAPE, III, LLC d/b/a<br>The Law Office of Trey Lape<br>1966 N. Hwy 190 Ste B<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/8/15   | \$100.00   |                        |
| Clayton A Borne III Attorney-<br>433 Metairie Rd. Ste 100<br>Metairie, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                 | 4/8/15   | \$1,000.00 | \$1,000.00             |
| STRANCO, LLC<br>70459 Hwy 59<br>Abita Springs, LA 70420-3194<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/8/15   | \$750.00   |                        |
| CHRIS JEAN<br>100 Logan Dr.<br>Pearl River, LA 70452<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/9/15   | \$250.00   | \$750.00               |
| William W. Liddell<br>2529 Villere St.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/9/15   | \$250.00   |                        |
| 4. SUBTOTAL (this page)  | \$3,550.00   |            | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |            |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |                           | 3. Total this Election |
|---|--|---------------------------|------------------------|
| <i>Scoggins Properties, Inc.</i><br><i>1137 N. Canseway Blvd</i><br><i>Mandeville, LA 70471</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | <i>4/9/15</i>  | <i>\$250.00</i>           |                        |
| <i>Rebecca B Fielding</i><br><i>5 Beech Dr.</i><br><i>Covington, LA 70433-1114</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | <i>4/9/15</i>  | <i>\$250.00</i>           |                        |
| <i>St. Tammany Home Builders Assoc.</i><br><i>28603 Krentel Road</i><br><i>LaCombe, LA 70445</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | <i>4/13/15</i>   | <i>\$500.00</i>           |                        |
| <i>Integrity Builders, Inc.</i><br><i>949 Austerlitz St.</i><br><i>Mandeville, LA 70448</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | <i>4/13/15</i>   | <i>\$250.00</i>           |                        |
| <i>BONNIE G. Eades</i><br><i>921 BEAUREGARD Pkwy.</i><br><i>Covington, LA 70433-8162</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | <i>4/13/15</i>   | <i>\$100.00</i>           |                        |
| <i>Lisa N Fabacher</i><br><i>250 Garden Ave.</i><br><i>Mandeville, LA 70471</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                  | <i>4/13/15</i>   | <i>\$100.00</i>           |                        |
| <i>WILLAMENA A Paretti</i><br><i>117 KANAWHA Ct.</i><br><i>Covington, LA 70433-4561</i><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | <i>4/13/15</i>   | <i>\$100.00</i>           | <i>\$200.00</i>        |
| <b>4. SUBTOTAL (this page)</b>  | <i>\$1550</i>  | N/A                       |                        |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | N/A                       |                        |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                           |                        |
| SUBTOTAL (this page) _____  | TOTAL this report (complete only on last page of schedule) _____                       | TOTAL this election _____ |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |          | 3. Total this Election |
|--|--|----------|------------------------|
| FABRICS SECOND TO NONE, INC.<br>2320 N. CAUSEWAY Blvd. Ste B<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                            | 4/13/15  | \$100.00 |                        |
| GSA Consulting Engineers, Inc<br>P.O. Box 298<br>Gonzales, LA 70707-0298<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/13/15  | \$500.00 |                        |
| Will C. GATTIN, JR.<br>1211 Rue De Gas<br>Mandeville, LA 70471-3059<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/13/15  | \$250.00 |                        |
| Dixie Land Forest Corp.<br>P.O. Box 502<br>Abita Springs, LA 70420<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/13/15  | \$250.00 |                        |
| Michael T. DIRMANN<br>711 Covington Point DR.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/14/15  | \$250.00 |                        |
| Peggy A. Usner<br>326 Camellia DR<br>Mandeville, LA 70471-2906<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/14/15  | \$250.00 |                        |
| Courtney Johnson<br>109 Dino Street<br>Pierre Part, LA 70339<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/14/15  | \$250.00 |                        |
| 4. SUBTOTAL (this page)  | \$1850   | N/A      |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A      |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |          |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period                     |                                       | 3. Total this Election                |
|--|--|---------------------------------------|---------------------------------------|
|  | a. Date(s)   | b. Amount(s)                          |                                       |
| Joey H Patterson<br>301 W. Beach Pkwy<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                     | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> |                                       |
| Edward Lyons<br>138 Marigny Ave.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                          | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> |                                       |
| Ruthanne Kennedy - Hilker<br>14 Jennifer Court<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> |                                       |
| Michael N. Pittman, M.D.<br>744 21 Military Rd<br>Covington, LA 70435<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____             | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> |                                       |
| Mullhill LLC<br>109 Maple Ridge Way<br>Covington, LA 70433-8501<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                   | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> | \$500.00                              |
| BAI Burk-Kleinpeter, Inc.<br>8641 United Plaza Blvd #301<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> |                                       |
| Toledano & Herrin, LLC<br>70439 Courtano Dr.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 4/14/15  | \$250. <sup>00</sup> / <sub>100</sub> | \$500. <sup>00</sup> / <sub>100</sub> |
| 4. SUBTOTAL (this page)  | \$1750.00  |                                       | N/A                                   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                                       | N/A                                   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                                       |                                       |
| SUBTOTAL (this page)   | TOTAL this report (complete only on last page of schedule) |                                       | TOTAL this election                   |



# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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|--|--|--------------------------------------|------------------------|
| Diversified Foods Seasoning, LLC<br>1115 North Causeway Blvd Ste 200<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                        | 4/14/15  | \$250. <sup>00</sup> / <sub>12</sub> |                        |
| Parish Concrete, LLC<br>P.O. Box 1540<br>Mandeville, LA 70470-1540<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/14/15  | \$250. <sup>00</sup> / <sub>12</sub> | \$750.00               |
| WM Clifford Smith<br>P.O. Box 2266<br>Houma, LA 70361<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/14/15  | \$500. <sup>00</sup> / <sub>12</sub> | \$1,000.00             |
| Professional Engineering Consultants<br>Consultants Corporation<br>7600 Innovation Park Dr<br>Baton Rouge, LA 70820<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/14/15  | \$500. <sup>00</sup> / <sub>12</sub> | \$1,000.00             |
| Anthony J. Marcianite<br>602 Lafayette St. Apt. A<br>Mandeville, LA 70448-5013<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                      | 4/14/15  | \$250. <sup>00</sup> / <sub>12</sub> |                        |
| Brandon Lomasney<br>204 Place Du Vert<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/15/15  | \$500. <sup>00</sup> / <sub>12</sub> |                        |
| Randall W. Brown<br>70 Bretton Way<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/15/15  | \$500. <sup>00</sup> / <sub>12</sub> |                        |
| 4. SUBTOTAL (this page)  | \$2750.00  | N/A                                  |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A                                  |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____     |  |                                      |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)                           |                        |
| Carlos C Lopez<br>116 Dogwood Dr.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/15/2015                              | \$1000. <sup>00</sup> / <sub>100</sub> |                        |
| Bret G. Kolman<br>231 Chapel Loop<br>Mandeville, LA 70471-2576<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/17/15                                | \$250. <sup>00</sup> / <sub>100</sub>  |                        |
| Iberia Bank Louisiana PAC<br>300 W. Congress St.<br>Lafayette, LA 70501<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/17/15                                | \$250. <sup>00</sup> / <sub>100</sub>  |                        |
| Thornhill Law Firm, A PC<br>1308 Ninth St.<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/17/15                                | \$250. <sup>00</sup> / <sub>100</sub>  | \$750.00               |
| Russell Butz<br>72392 Military Rd.<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/20/15                                | \$100. <sup>00</sup> / <sub>100</sub>  |                        |
| Richard F Knight, LLC<br>223 Morningside Dr.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/20/15                                | \$250. <sup>00</sup> / <sub>100</sub>  |                        |
| Jeremy D Goux<br>410 W Jefferson Ave.<br>Covington, LA 70433-2638<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/20/15                                | \$250. <sup>00</sup> / <sub>100</sub>  |                        |
| 4. SUBTOTAL (this page)  | \$2350.00                              | N/A                                    |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A                                    |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |  |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |          | 3. Total this Election |
|--|--|----------|------------------------|
| Lewis P Nolan<br>395 LAUREA DR. S<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/24/15  | \$100.00 |                        |
| Stephen G Bullock<br>5105 PRYTANIA ST<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/24/15  | \$50.00  |                        |
| Covington Body Shop<br>19634 Hwy 136<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/24/15  | \$300.00 |                        |
| Solatrent<br>330 N. CARROLLTON AVE<br>N.O., LA 70119<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/24/15  | \$250.00 | \$500.00               |
| N JENS LORENZ<br>812 BONTOUCA LAKE<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/27/15  | \$250.00 |                        |
| Ralph P. Fontenbert, Jr.<br>534 Williams Blvd<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 4/27/15  | \$250.00 |                        |
| Charlene S Mediamalle<br>317 PENCARROW CIR<br>Madisonville, LA 70447<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/27/15  | \$500.00 |                        |
| 4. SUBTOTAL (this page)  | \$1700.00  | N/A      |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A      |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |          |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |       | 3. Total this Election |
|--|--|-------|------------------------|
| <b>John E. Bonneau + Associates, Inc.</b><br>420 Highway 1085 P.O. Box 1968<br>Madison, LA 70447<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 5/4/2015   | \$250 | \$500.00               |
| <b>Voelkel McWilliams Construction, LLC</b><br>4 St. Ann Dr<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                             | 5/4/2015   | \$500 |                        |
| <b>J.V. Burkes + Associates, Inc.</b><br>1805 Shortcut Hwy.<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                | 5/4/2015   | \$250 | \$750.00               |
| <b>JOANN SATTON</b><br>826 Bon Fouca Ln.<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 5/4/2015   | \$250 |                        |
| <b>Kelly K. Commander</b><br>768 BOCAJE LN<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 5/4/2015   | \$250 |                        |
| <b>John W Dussouy Jr</b><br>501 MARINERS PLAZA<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 5/5/2015   | \$250 |                        |
| <b>Digi Comm Systems Inc</b><br>106 Metairie LAWN DR Ste 307<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                              | 5/5/2015   | \$250 |                        |
| 4. SUBTOTAL (this page)  | \$2000   |       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |       | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |       |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |               | 3. Total this Election |
|--|--|---------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| Pelican's Snoballs of Mandeville, LLC<br>1890 Florida St.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                               | 5/19/2015                              | \$1000        | \$1,000.00             |
| Gulf Coast Underground, LLC<br>3158 Old Shell Road<br>Mobile, AL 36607<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 5/19/2015                              | \$150         |                        |
| Donahue Favert Construction, Inc.<br>3030 East Causeway App.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                            | 5/19/2015                              | \$500.00      | \$1,000.00             |
| MCW Enterprises, LLC<br>DBA White Lightning Fireworks<br>1428 1/2 Claire Ave.<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 5/19/2015                              | \$250         |                        |
| Myron Sheen<br>1635 Lakeshore Dr.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 6/1/2015                               | \$100<br>cash |                        |
| Matthew Sheen<br>1635 Lakeshore Dr.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 6/1/2015                               | \$100<br>cash |                        |
| TR HENNING<br>P.O. Box 67<br>Mandeville, LA 70470<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 6/1/2015                               | \$100         |                        |
| 4. SUBTOTAL (this page)  | \$2200.00                              | N/A           |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A           |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |               |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |                                       | 3. Total this Election |
|--|--|---------------------------------------|------------------------|
| Timothy P. BONURA<br>535 Betz Pl.<br>Metairie, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 6/24/2015  | \$250                                 |                        |
| Progressive Waste Solutions of LA Inc<br>63209 LA 434<br>LaCombe, LA 70445<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                      | 7/21/2015  | \$500                                 |                        |
| Malise Prieto Campaign Fund<br>PO Box 142<br>Mandeville, LA 70470<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 8/17/2015  | \$200. <sup>00</sup> / <sub>100</sub> |                        |
| RAI LYNN JACOBICA<br>446 JACKSON AVE<br>Mandeville, LA 70470<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 9/8/2015   | \$100                                 |                        |
| Roy L. Gregory<br>2640 MONROE ST.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 9/8/2015   | \$150                                 |                        |
| VIRGINIA GAIL BOSSIER<br>640 CARondelet St.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 9/8/2015   | \$100                                 |                        |
| River Road Construction<br>3110 Magazine St<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 9/8/2015   | \$1,000                               | \$1,000.00             |
| 4. SUBTOTAL (this page)  | \$2300.00  |                                       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |                                       | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |                                       |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |        | 3. Total this Election |
|--|--|--------|------------------------|
| Associated Branch Pilots<br>3813 N. CAUSEWAY Blvd #100<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                    | 9/21/2015  | \$1000 | \$1000.00              |
| Gerald C Keller<br>2733 North St.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 9/28/2015  | \$250  |                        |
| Helen Skoffield<br>526 Park Ave.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 10/6/2015  | \$50   |                        |
| Golden Properties, LLC<br>688 South St.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/28/2015   | \$150  |                        |
| William Kingsmill III<br>1200 US Highway 190 Ste 13<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                      | 11/4/2015  | \$100  |                        |
| William Henry Hood<br>321 East Lockwood St<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 11/12/2015   | \$250  |                        |
| Judith M Pfister<br>1918 Chaborn St<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 11/12/2015   | \$200  |                        |
| 4. SUBTOTAL (this page)  | \$2000.00  |        | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |        | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |        |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |              | 3. Total this Election |
|---|--|--------------|------------------------|
| <b>Stephen G. Bullock</b><br><b>5105 PRYTANIA ST.</b><br><b>NEW ORLEANS, LA 70115</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | <b>11/24/2015</b>  | <b>\$50</b>  | <b>\$100.00</b>        |
| <b>RAI LYNN JARABICA</b><br><b>446 JACKSON AVE.</b><br><b>MANDERVILLE, LA 70470</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | <b>12/2/2015</b>   | <b>\$100</b> | <b>\$200.00</b>        |
| <b>B CHARLES GOODWIN, JR</b><br><b>2075 LAKESHORE DR</b><br><b>MANDERVILLE, LA 70448</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | <b>12/2/2015</b>   | <b>\$250</b> |                        |
| <b>CRAIG B COX</b><br><b>1728 S ADAMS ST</b><br><b>COVINGTON, LA 70433</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | <b>12/2/2015</b>   | <b>\$100</b> |                        |
| <b>GARY J LEONARD</b><br><b>675 KISKATOM</b><br><b>MANDERVILLE, LA 70471</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____             | <b>12/2/2015</b>   | <b>\$100</b> |                        |
| <b>JAMES GREGORY GAUNT</b><br><b>932 DESTIN ST</b><br><b>MANDERVILLE, LA 70448</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | <b>12/2/2015</b>   | <b>\$250</b> |                        |
| <b>Virginia Gail Bossier</b><br><b>640 CARONDET ST.</b><br><b>MANDERVILLE, LA 70448</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | <b>12/2/2015</b>   | <b>\$100</b> | <b>\$200.00</b>        |
| <b>4. SUBTOTAL (this page)</b>  | <b>\$950</b>   | <b>N/A</b>   |                        |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | <b>N/A</b>   |                        |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |                        |
| SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____                         |  |              |                        |

Form 102, Rev. 11/14



# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |              | 3. Total this Election |
|--|--|--------------|------------------------|
| <b>King Electrical Services, Inc</b><br>P.O. Box 0001<br>Covington, LA 70434<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                    | 12/2/2015  | \$100        |                        |
| <b>LAWRENCE J. JASTRABO</b><br>269 EAST ST.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 12/2/2015  | \$15         |                        |
| <b>Stephen R Rue</b><br>5100 Rebecca Blvd.<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/2/2015  | \$500        |                        |
| <b>Richard A. Murley, JR</b><br>1498 Rue Bayonne<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/2/2015  | \$100        |                        |
| <b>Jesse L. Wimberly, LTD</b><br>120 LISA LANE<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/2/2015  | \$250        | \$350                  |
| <b>Desiree Taylor Billeaud</b><br>2743 MONROE ST<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/2/2015  | \$100        |                        |
| <b>David Marcquette</b><br>1144 Broad St<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/2/2015  | \$40<br>CASH |                        |
| 4. SUBTOTAL (this page)  | \$1105   | N/A          |                        |
| 5. TOTAL (complete only on last page of this schedule)   |  | N/A          |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |              |                        |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |          | 3. Total this Election |
|--|--|----------|------------------------|
| 611 Girod St Property, LLC<br>611 Girod St<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/15/2015   | \$200    |                        |
| Robert A. Rockwell<br>89 Mark Smith Dr.<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 12/23/2015   | \$500    |                        |
| Fauntleroy Latham Weldon<br>Barre Architects<br>229 St. John Lane<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                        | 12/23/2015   | \$250    | \$1,000.00             |
| Clifton Siverd<br>295 Moss Ln.<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 12/29/2015   | \$150    |                        |
| Fluid Process + Pumps, LLC<br>P.O. Box 10608<br>N.O., LA 70181<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/14/15  | \$250    |                        |
| Catherine L Deane<br>1315 Woodmcrede<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 4/29/2015  | \$500.00 |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |          |                        |
| 4. SUBTOTAL (this page)  | \$1,850  | N/A      |                        |
| 5. TOTAL (complete only on last page of this schedule)   | \$32,580.00  | N/A      |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |          |                        |

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |             | 3. Total this Election |
|--|--|------------|-------------|------------------------|
|  | a. Description(s)                              | b. Date(s) | c. Value(s) |                        |
| <b>Graphic Center</b><br><b>13406 Seymour Meyer Blvd</b><br><b>Covington, LA 70433 Suite 16</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                         | Discount/Donation                              | 12/4/15    | \$200       |                        |
| <b>Graphic Center</b><br><b>13406 Seymour Meyer Blvd</b><br><b>Covington, LA 70433</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                  | Discount/Donation                              | 12/10/15   | \$200       | \$400.00               |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |            |             |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |            |             |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |            |             |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |            |             |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |            |             |                        |
| 4. SUBTOTAL (this page)  |  |            | \$400.00    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |            |             | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |            |             |                        |

Form 102, Rev. 11/14

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Description of Purpose(s)                                 | c. Amount(s) |
| Rebecca Choate<br>1721 Caroline St.<br>Mandeville, LA 70448                       | 1/14/15                               | Set-up + Design<br>of political web-site<br>home page        | \$1000.00    |
| Reid Falconer Campaign Fund<br>839 HEAVENS DR. Suite C<br>Mandeville, LA 70471    | 1/14/15                               | Donation To political<br>campaign                            | \$200.00     |
| WARREN Montgomery Campaign Fund<br>131 E. Ruelle<br>Mandeville, LA 70471          | 1/14/15                               | Donation to political<br>campaign                            | \$300.00     |
| JOAN BAROUSSE<br>529 Adair St.<br>Mandeville, LA 70448                            | 1/14/15                               | Reimbursement<br>Printer Cartridge<br>+ Fax of Annual Report | \$52.24      |
| AMERICAN EXPRESS<br>CONSTANT CONTRACT<br>P.O. Box 650448<br>DALLAS, TX 75265-0448 | 1/21/15                               | Monthly expense<br>for Political website                     | \$20.00      |
| Your Corporate Image<br>2245 11th St. Suite A<br>Mandeville, LA 70471             | 1/30/15                               | Promotional Cops<br>for election                             | \$297.80     |
| AMERICAN EXPRESS<br>CONSTANT CONTRACT<br>P.O. Box 650448<br>DALLAS, TX 75265-0448 | 2/16/15                               | Monthly expense<br>for Political website                     | \$35.00      |
| 3. SUBTOTAL (optional)  |                                       |  | \$1905.06    |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |  |              |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Description of Purpose(s)   | c. Amount(s) |
| Northshore Republican Men's Club<br>Freddie Bellard<br>478 BROWNING Loop<br>MANDERVILLE, LA 70448 | 2/21/15                               | Lincoln/Regan Day Banquet  | \$60.00      |
| BFM Corporation, LLC<br>534 Williams Blvd.<br>Kenner, LA 70062                                    | 3/17/15                               | Reimbursement of money over allotted amount for campaign years of election | \$250.00     |
| American Express<br>Constant Contacts<br>P.O. Box 650448<br>Dallas, TX 75265-0448                 | 3/17/15                               | Monthly Expense for Political Web-site                                     | \$35.00      |
| Abby Photo, LLC<br>2337 Monroe St.<br>Mandeville, LA 70448  | 3/23/15                               | Photos for political use on fliers & web-site                              | \$109.25     |
| Northshore Kiwanis Club<br>3090 E Causeway Approach<br>Mandeville, LA 70448 (Meeting Place)       | 3/23/15                               | Charity Golf Sponsorship   | \$200        |
| Speedway Printing<br>2575 N. Causeway Blvd<br>Mandeville, LA 70471                                | 3/23/15                               | Imitation Envelopes, Donation Cards, Reply Envelopes                       | \$473.06     |
| Postmaster<br>1 St Ann DR<br>Mandeville, LA 70471   | 3/23/15                               | Postage Stamps for mail outs   | \$245        |
| 3. SUBTOTAL (optional)  |                                       |  | \$1372.31    |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |  |              |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |  |
|---|---------------------------------------|---|--|
|   | a. Date(s)                            | b. Description of Purpose(s)                                    | c. Amount(s)                           |
| B+A Publishing<br>409 W 1st Ave<br>Covington, LA 70433  | 3/24/15                               | Lunches Ticket<br>for discussion on<br>political advertisement. | \$50                                   |
| Eric McVicker<br>801 Tops'11 DR<br>Mandeville, LA 70448   | 3/24/15                               | BarTender Fee<br>for meet the<br>mayor                          | \$150                                  |
| Cate Lynn<br>2600 Florida St<br>Mandeville, LA 70448  | 4/14/15                               | Meet the Mayor<br>Breakfast                                     | \$1000. <sup>40</sup> / <sub>100</sub> |
| America Express<br>Contact Contacts<br>P.O. Box 650448<br>Dallas, TX 75265-0448                 | 4/17/15                               | Political Web-site<br>fee.                                      | \$35. <sup>00</sup> / <sub>100</sub>   |
| Northshore Rotary Club<br>602 N Beau Cheve<br>Mandeville, LA 70471<br>(Meeting location)        | 4/18/15                               | Scholarship<br>Donation   | \$200                                  |
| Team BARONSSO<br>529 Adams St<br>Mandeville, LA 70448   | 4/27/15                               | Computer<br>Printing Supplies                                   | \$81. <sup>90</sup> / <sub>100</sub>   |
| Debbie Smith<br>MARKETING & MANAGEMENT SOLUTIONS<br>26060 CLOVERLAND DR.<br>LA CROSSE, LA 70446 | 5/11/15                               | Document<br>Editing & Copywriting                               | \$800. <sup>00</sup> / <sub>100</sub>  |
| 3. SUBTOTAL (optional)  |                                       |   | \$2317.30                              |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |   |  |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   | c. Amount(s) |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Description of Purpose(s)            |              |
| American Express<br>CTC - Constant Contact<br>P.O. Box 650448<br>Dallas, TX 75265-0448  | 5/19/15                               | Political Web-site<br>fee               | \$ 35.00     |
| Colleen Villere<br>584 Park Ave.<br>Mandeville, LA 70448                                | 6/10/15                               | Campaign Meeting<br>Refreshments.       | \$ 111.23    |
| Northshore Republican's Men's Club<br>P.O. Box 9131<br>Mandeville, LA 70470-9131        | 6/23/15                               | "Meet the Press"<br>July 31, 2015       | \$ 35.00     |
| Kimberly Villere<br>611 PARK AVE<br>Mandeville, LA 70448                                | 6/23/15                               | Refreshments for<br>Campaign meeting    | \$ 30.44     |
| American Express<br>CTC - Constant Contacts<br>P.O. Box 650448<br>Dallas, TX 75265-0448 | 7/1/15                                | Political Web-site<br>fee.              | \$ 35.00     |
| Speedway Printing<br>2575 N. Causeway Blvd<br>Mandeville, LA 70471                      | 7/17/15                               | Political Paper & Fans<br>(Promotional) | \$ 210.77    |
| American Express/CTC - Constant<br>P.O. Box 650448 Contacts<br>Dallas, TX 75265-0448    | 7/17/15                               | Political Web-site<br>fee.              | \$ 35.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$ 492.44    |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |   |              |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |                                       |
|---|---------------------------------------|---|---------------------------------------|
|   | a. Date(s)                            | b. Description of Purpose(s)  | c. Amount(s)                          |
| Donald Villere<br>584 Park Ave<br>Mandeville, LA 70448                            | 7/17/15                               | Reimbursement<br>for benefit for<br>families w/ disabilities  | \$75. <sup>00</sup> / <sub>100</sub>  |
| Donald Villere<br>584 Park Ave.<br>Mandeville, LA 70448                           | 7/17/15                               | Campaign Meeting<br>Refreshments  | \$30. <sup>32</sup> / <sub>100</sub>  |
| Donald Villere<br>584 Park Ave<br>Mandeville, LA 70448                            | 7/17/15                               | Campaign Discussion<br>& Lunch  | \$111. <sup>65</sup> / <sub>100</sub> |
| Donald Villere<br>584 Park Ave.<br>Mandeville, LA 70448                           | 7/17/15                               | Go Daddy Political<br>Web-site Set-up   | \$72. <sup>06</sup> / <sub>100</sub>  |
| Malise Prieto Campaign Fund<br>424 Chas. Ct West<br>Mandeville, LA 70448          | 7/17/15                               | Campaign<br>Donation  | \$200. <sup>00</sup> / <sub>100</sub> |
| Exchange Club of West J. Tammam<br>100 Christwood Blvd<br>Covington, LA 70433     | 7/27/15                               | Charity Fundraiser<br>(Aug 23, 2015)<br>Prevent child Abuse<br>Support for Hope House<br><del>other charities</del> | \$300. <sup>00</sup> / <sub>100</sub> |
| American Express (CTC-Constant<br>PO Box 650448 CONTACTS<br>Dallas, TX 75265-0448 | 8/23/15                               | CTC - Political<br>web-site use.  | \$40. <sup>12</sup> / <sub>100</sub>  |
| 3. SUBTOTAL (optional)  |                                       |   | \$829. <sup>20</sup> / <sub>100</sub> |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |                                       |



## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Description of Purpose(s)  | c. Amount(s) |
| Speedway Printing<br>2575 N Causeway Blvd<br>Mandeville, LA 70471                    | 9/23/15                               | Political Marketing<br>Prnt Letter, Merge/Staff<br>+ address, envelopes<br>+ return cards | \$1089.92    |
| WVES<br>916 PAVARE Ave.<br>New Orleans, LA 70124                                     | 9/7/15                                | Support for<br>Public Television  | \$150.00     |
| Knights of Columbus Council 9240<br>395 Lafitte St<br>Mandeville, LA 70448           | 9/7/15                                | Children Christmas<br>Shopping Spec.  | \$150.00     |
| TAMMANY West<br>PO Box 2358<br>Slidell, LA 70459                                     | 9/7/15                                | 3X10 ad Support<br>of local youth<br>organization   | \$250.00     |
| Mail Tech of Louisiana, LLC<br>68446-1 Tammany Trace<br>Mandeville, LA 70471         | 9/10/15                               | Political Push<br>Cards<br>(5,000)  | \$900.00     |
| Boy Scouts of America<br>4200 S I 10 Service Rd W<br>Suite 101<br>Metairie, LA 70001 | 9/10/15                               | Support for<br>American Youth   | \$100.00     |
| Mount Zion Baptist Association<br>851 Kleber St.<br>Mandeville, LA 70448             | 9/18/15                               | ANNUAL Banquet  | \$100.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$2739.92    |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |   |              |

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |  |
|---|---------------------------------------|---|--|
|   | a. Date(s)                            | b. Description of Purpose(s)                            | c. Amount(s)                           |
| St. Tammany Humane Society<br>20384 HARRISON AVE<br>Covington, LA 70433             | 9/19/15                               | Support for local community activities.                 | \$320. <sup>00</sup> / <sub>100</sub>  |
| American Express (CTC-Constant Contact)<br>P.O. Box 650448<br>Dallas, TX 75265-0448 | 10/23/15                              | Political web-site fee.                                 | \$45. <sup>00</sup> / <sub>100</sub>   |
| Pride, Youth + Community Resources<br>100 West 23rd Ave<br>Covington, LA 70433      | 10/23/15                              | Red Ribbon Gala to raise money to benefit youth in AREA | \$315. <sup>00</sup> / <sub>100</sub>  |
| Eric McVicker<br>801 Tops' I Dr.<br>Mandeville, LA 70448                            | 11/20/15                              | Political Consultant                                    | \$1000. <sup>00</sup> / <sub>100</sub> |
| Backyard Printing, LLC<br>1090 Elmer St.<br>Mandeville, LA 70448                    | 11/24/15                              | 44 Tees for mayor's political campaign                  | \$334. <sup>95</sup> / <sub>100</sub>  |
| American Express (CTC-Constant Contact)<br>P.O. Box 650448<br>Dallas, TX 75265-0448 | 11/24/15                              | Political web-site fee.                                 | \$40. <sup>00</sup> / <sub>100</sub>   |
| Speedway Printing<br>2575 N Causeway Service Rd<br>Mandeville, LA 70471             | 11/24/15                              | 1533 Postcards & mailing for meet the mayor kick-off    | \$256. <sup>13</sup> / <sub>100</sub>  |
| 3. SUBTOTAL (optional)  |                                       |   | \$2911.08                              |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |   |  |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |   |
|---|---------------------------------------|--|---|
|   | a. Date(s)                            | b. Description of Purpose(s)   | c. Amount(s)                            |
| St Tammany Project Christmas<br>P.O. Box 4043<br>Slidell, LA 70459                      | 11/29/15                              | Help To provide toys & food for low income families at Christmas           | \$250. <sup>00</sup> / <sub>100</sub>   |
| The Lake House<br>2025 Lakeshore DR<br>Mandeville, LA 70448                             | 12/1/15                               | Kick-off Party for Mayor Villere's Re-election Campaign Food, Drink, Venue | \$6000. <sup>00</sup> / <sub>100</sub>  |
| Donald Villere for Mayor Campaign<br>Citizens Bank & Trust Fund<br>Mandeville, LA 70448 | 12/14/15                              | Cash for Money Order for qualifying fee                                    | \$150. <sup>00</sup> / <sub>100</sub>   |
| Noelshore Families Helping Families<br>204 W 21st Ave.<br>Covington, LA 70433           | 12/7/15                               | Sponsor for Kids Breakfast   | \$500. <sup>00</sup> / <sub>100</sub>   |
| William Casanova<br>201 Carroll St. Suite 201<br>Mandeville, LA 70448                   | 12/14/15                              | Photos Used for Campaign Nicks at various sights & video.                  | \$2,300. <sup>00</sup> / <sub>100</sub> |
| Kimberly Villere<br>611 Park Ave.<br>Mandeville, LA 70448                               | 12/14/15                              | Balloons for night of Kick-off party                                       | \$10. <sup>58</sup> / <sub>10</sub>     |
| Graphic Center<br>13406 Seymour Meyer Blvd<br>Covington, LA 70433 Suite 16              | 12/16/15                              | 300 Commercial 18x24 D/S W Stakes<br>12 2x4"<br>6 4x8 signs                | \$1,973. <sup>81</sup> / <sub>100</sub> |
| 3. SUBTOTAL (optional)  |                                       |  | \$11,184.39                             |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |  |   |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |   |
|--|---------------------------------------|---|---|
|  | a. Date(s)                            | b. Description of Purpose(s)  | c. Amount(s)                            |
| Abby Photo, LLC<br>2337 Monroe St.<br>Mandeville, LA 70448                             | 12/2/15                               | Campaign Photos<br>Head Shots<br>Hi-Res, Retouched<br>JPEGs               | \$218. <sup>50</sup> / <sub>100</sub>   |
| Graphic Center<br>13406 Seymour Meyer Blvd<br>Covington, LA 70433 Suite 16             | 12/16/15                              | Signs 6 4'x8'<br>12 2'x4'<br>200 18"x24"                                  | \$1,435.50                              |
| Marketing & Management Solutions<br>26060 Cloverland Dr.<br>LA Combe, LA 70445         | 12/29/15                              | Consulting services<br>& phone list                                       | \$1,525. <sup>00</sup> / <sub>100</sub> |
| American Express (CTC -<br>P.O. Box 650448 Constant Contacts)<br>Dallas, TX 75265-0448 | 12/29/15                              | Political Web-site<br>Fee.  | \$40. <sup>00</sup> / <sub>100</sub>    |
| Safe Harbor Northshore<br>Sylvia Schmidt<br>22093 Rue Cagaille<br>Mandeville, LA 70471 | 7/17/15                               | Benefit for Safe<br>Harbor, a refuge<br>for battered adults +<br>children | \$140. <sup>00</sup> / <sub>100</sub>   |
|  |                                       |   |   |
|  |                                       |   |   |
| 3. SUBTOTAL (optional)   |                                       |   | \$3359.00                               |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |   | \$27110.70                              |

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